

Office Mailing Address:  
 Scott F. Waterman, Trustee  
 2901 St. Lawrence Avenue, Suite 100  
 Reading, PA 19606

Send Payments **ONLY** to:  
 Scott F. Waterman, Trustee  
 P.O. Box 680  
 Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
 Activity for the period from 01/01/2019 to 08/12/2020  
**Chapter 13 Case No. 16-15375-AMC**

TONI LYNNE SCOTT  
 4304 DUNGAN STREET  
 PHILADELPHIA PA 19124

Petition Filed Date: 07/29/2016  
 341 Hearing Date: 10/28/2016  
 Confirmation Date: 02/08/2017

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
02/05/2019	\$334.00		03/19/2019	\$334.00		04/15/2019	\$334.00	
06/10/2019	\$400.00		07/24/2019	\$1,210.00		08/05/2019	\$334.00	
09/06/2019	\$334.00		10/01/2019	\$334.00	6217450000	10/31/2019	\$334.00	6291716000
12/03/2019	\$334.00	6375651000	01/07/2020	\$334.00	6465047000	02/25/2020	\$334.00	26230643763
03/09/2020	\$334.00	26346316004	04/06/2020	\$334.00	26230650930	05/06/2020	\$334.00	26588926528
06/16/2020	\$334.00	26588940377	07/14/2020	\$335.00	26710514054			

Total Receipts for the Period: \$6,621.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$15,279.00

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	AMERICAN INFOSOURCE LP »» 001	Unsecured Creditors	\$350.28	\$0.00	\$350.28
3	FEDERAL LOAN SERVICING »» 003	Unsecured Creditors	\$0.00	\$0.00	\$0.00
4	PHFA-HEMAP »» 004	Mortgage Arrears	\$11,848.00	\$9,270.94	\$2,577.06
2	CITY OF PHILADELPHIA (LD) »» 002	Secured Creditors	\$3,564.59	\$2,789.26	\$775.33
5	BRAD J SADEK ESQ »» 005	Attorney Fees	\$1,889.00	\$1,889.00	\$0.00

Chapter 13 Case No. 16-15375-AMC

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$15,279.00	Current Monthly Payment:	\$334.00
Paid to Claims:	\$13,949.20	Arrearages:	\$333.00
Paid to Trustee:	\$1,329.80	Total Plan Base:	\$19,620.00
Funds on Hand:	\$0.00		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).